INVOICE



P.O. Box 880 • Lexington, NE • 68850-0880 Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #:

IN-LX-1220415795

Invoice Date: Contract #:

04/11/2022 60206285

Page:

1 Net Amount Due: \$1,191.27

Agency:

AXMEDIA

800 W. 47th Street, Ste 200 KANSAS CITY, MO 64112

Station(s):

KRVN-AM

Advertiser:

JIM PILLEN FOR GOVERNOR/AGY

Product:

2022 Primary Election 329

Estimate #:

3296

Agency Client Code:

Buyer Name:

Salesperson(s):

Katz Dallas

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/04/22	06:57a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/04/22	09:42a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/04/22	11:22a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/04/22	12:17p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
MON	04/04/22	03:24p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
MON	04/04/22	05:29p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
TUE	04/05/22	07:56a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/05/22	08:57a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/05/22	10:58a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/05/22	01:46p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
TUE	04/05/22	04:23p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
TUE	04/05/22	06:57p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
WED	04/06/22	06:43a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/06/22	08:57a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/06/22	11:41a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/06/22	02:25p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
WED	04/06/22	04:04p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
WED	04/06/22	05:04p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
THU	04/07/22	07:50a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/07/22	08:57a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/07/22	12:52p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/07/22	02:42p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
THU	04/07/22	03:57p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
THU	04/07/22	05:31p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
FRI	04/08/22	06:05a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/08/22	09:15a	1	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/08/22	11:47a	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/08/22	01:55p	2	60	JIM PILLEN VICTORY	JP032460	\$56.05
FRI	04/08/22	03:08p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05
FRI	04/08/22	05:46p	3	60	JIM PILLEN VICTORY	JP032460	\$28.05

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Remit To: KRVN-AM PO BOX 880 LEXINGTON, NE 68850 Invoice #:

IN-LX-1220415795

Invoice Date:

04/11/2022

Contract #: Page:

60206285 2

Page: Net Amount Due:

\$1,191.27

Invoice Totals

Total Spots:

30

Gross Amount:

\$1,401.50

Agency Commission:

(\$210.23)

Net Amount Due:

\$1,191.27

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.

Copy of Electronic Invoice